

Exhibit I


Thompson Wigdor LLP ATTORNEYS AND COUNSELORS AT LAW

85 Fifth Avenue
 New York, NY 10003
 Tel 212.257.6800
 Fax 212.257.6845
www.thompsonwigdor.com

Bahari Group - Wage Claims

Date: 6/15/2012

Matter: Bahari Group - Wage Claims
 Invoice No: 120615

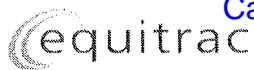
Expenses

Description	Charges
COPIES - January 2011	\$0.20
POSTAGE EXPENSE - February 2011	\$2.64
COPIES - February 2011	\$19.20
OVERNIGHT DELIVERY - 02/08/11 - (3)	\$40.83
COPIES - March 2011	\$45.40
WESTLAW/LEGAL RESEARCH - March 2011	\$44.94
PACER - Jan. - March 2011	\$0.96
WESTLAW/LEGAL RESEARCH - April 2011	\$11.48
COPIES - April 2011	\$56.00
FILING FEE - Complaint - 04/08/11	\$350.00
PROCESS SERVER - Served on F. Bahari - 04/12/11	\$156.56
PROCESS SERVER - Served on Bahari Group - 04/13/11	\$236.75
PROCESS SERVER - Served on R. Bahari - 04/13/11	\$101.56
OVERNIGHT DELIVERY - 04/19/11	\$9.10
COPIES - May 2011	\$35.40
PACER - April - June 2011	\$3.36
WESTLAW/LEGAL RESEARCH - May 2011	\$28.28
POSTAGE EXPENSE - June 2011	\$2.75
WESTLAW/LEGAL RESEARCH - June 2011	\$88.08
MEAL EXPENSE - 06/19/11 - PJD	\$8.87
MESSENGER SERVICE - 06/21/11	\$14.25
POSTAGE EXPENSE - July 2011	\$1.22
WESTLAW/LEGAL RESEARCH - July 2011	\$95.00
COPIES - July 2011	\$20.80
COPIES - August 2011	\$8.20
COPIES - September 2011	\$50.20
WESTLAW/LEGAL RESEARCH - September 2011	\$37.13
POSTAGE EXPENSE - September 2011	\$2.78
PACER - July - Sept. 2011	\$3.36
COPIES - October 2011	\$73.00
WESTLAW/LEGAL RESEARCH - October 2011	\$3.29

POSTAGE EXPENSE - October 2011	\$2.58
MESSENGER SERVICE - 10/12/11	\$10.95
POSTAGE EXPENSE - November 2011	\$6.16
COPIES - November 2011	\$14.60
COPIES - December 2011	\$10.40
PACER - Oct. - Dec. 2011	\$7.60
COPIES - February 2012	\$2.40
WESTLAW/LEGAL RESEARCH - March 2012	\$58.97
COPIES - March 2012	\$58.80
PACER - Jan. - March 2012	\$1.04
POSTAGE EXPENSE - April 2012	\$1.75
PACER - April - June 2012	\$8.10
COPIES - April 2012	\$54.20
WESTLAW/LEGAL RESEARCH - April 2012	\$18.58
MEAL EXPENSE - 04/09/12 - DEG	\$4.00
OVERNIGHT DELIVERY - 04/25/12	\$12.79
WESTLAW/LEGAL RESEARCH - May 2012	\$68.74
COPIES - May 2012	\$249.20
COPIES - June 2012	\$263.20
MEAL EXPENSE - 05/31/12 - DEG	\$10.83
MESSENGER SERVICE - 05/31/12	\$10.95
MEAL EXPENSE - 06/13/12 - LBR, PJD	\$30.00

Total New Charges

 \$2,457.43

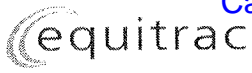
**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-1-1' To: '2011-1-31')**Starting Date: **1/31/2011** Ending Date: **1/31/2011** Number of Days: **1**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	1	1	\$0.20
Totals for Location: NYC	1	1	\$0.20
Report Totals:	1	1	\$0.20

Feb. 2011

Client	Amount
Bahari Group	\$ 2.64

ENTERED

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-2-1' To: '2011-2-28')****Starting Date: 2/2/2011 Ending Date: 2/11/2011 Number of Days: 10**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 11077:Bahari Group - Wage Claims	1	2	\$0.40
Totals for Location:	1	2	\$0.40
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	39	94	\$18.80
Totals for Location: NYC	39	94	\$18.80
Report Totals:	40	96	\$19.20

Page
16 of 21

Dropped off: Feb 08, 2011

Cust. Ref.: 11077 rad

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 805.88
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.

Automation INET
 Tracking ID 796742083394
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A

Sender
 Virginia Gentile
 Thompson Wigdor & Gilly LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US

1 of 3

Recipient
 Bahari Group Limited
 1400 BROADWAY FL 17
 NEW YORK NY 10018 US

Transportation Charge

15.50

Continued on next page



Tracking ID: 79674208394 continued

Delivered	Feb 09, 2011 11:12	Automation Bonus Discount	-1.55
Svc Area	A1	Earned Discount	-3.41
Signed by	L.SAND	Fuel Surcharge	1.05
FedEx Use	00000000/0000200/_	Total Charge	USD \$11.59

Dropped off: Feb 08, 2011

Cust. Ref.: 110777ved

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 805.68
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 796742092984
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Feb 09, 2011 12:34
 Svc Area A2
 Signed by see above
 FedEx Use 00000000/0000200/02

Sender
 Virginia Gentile
 Thompson Wigdor & Gilly LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US

Recipient
 Ms. Fattaneh Bahari
 982 LILY POND LN
 FRANKLIN LAKES NJ 07417 US

Transportation Charge	15.50
Earned Discount	-3.41
Automation Bonus Discount	-1.55
Residential Delivery	2.75
Fuel Surcharge	1.33
Total Charge	USD \$14.62

Dropped off: Feb 08, 2011

Cust. Ref.: 110777ved

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 805.68
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 796742101982
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Feb 09, 2011 13:13
 Svc Area A1
 Signed by Z.REXA
 FedEx Use 00000000/0000200/_

Sender
 Virginia Gentile
 Thompson Wigdor & Gilly LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US

Recipient
 Mr. Reza Bahari
 40 E 94TH ST APT 3F
 NEW YORK NY 10128 US

Transportation Charge	15.50
Fuel Surcharge	1.33
Residential Delivery	2.75
Automation Bonus Discount	-1.55
Earned Discount	-3.41
Total Charge	USD \$14.62

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-3-1' To: '2011-3-31')****Starting Date: 3/4/2011 Ending Date: 3/21/2011 Number of Days: 18**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	30	227	\$45.40
Totals for Location: NYC	30	227	\$45.40
Report Totals:	30	227	\$45.40

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)**Date Range:** March 01, 2011 - March 31, 2011**Report Format:** Detail-Account by Client by Day**Products:** Westlaw, WestlawNext

Account by Client by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Day 03/10/2011								
Included								
TRANSACTIONAL SEARCHES		2			412.00 USD	3.71 USD	0.33 USD	4.04 USD
Totals for Included		2			412.00 USD	3.71 USD	0.33 USD	4.04 USD
Totals for Day 03/10/2011		2			412.00 USD	3.71 USD	0.33 USD	4.04 USD
Day 03/19/2011								
Included								
COMMUNICATIONS					31.13 USD	0.28 USD	0.02 USD	0.31 USD
TIME CLASS	2:21:32				2,531.41 USD	22.80 USD	2.02 USD	24.83 USD
Totals for Included	2:21:32				2,562.54 USD	23.08 USD	2.05 USD	25.13 USD
Totals for Day 03/19/2011	2:21:32				2,562.54 USD	23.08 USD	2.05 USD	25.13 USD
Day 03/21/2011								
Included								
COMMUNICATIONS					26.55 USD	0.24 USD	0.02 USD	0.26 USD
TIME CLASS	2:00:38				1,580.93 USD	14.24 USD	1.26 USD	15.51 USD
Totals for Included	2:00:38				1,607.48 USD	14.48 USD	1.29 USD	15.77 USD
Totals for Day 03/21/2011	2:00:38				1,607.48 USD	14.48 USD	1.29 USD	15.77 USD
Totals for Client 11077	4:22:10	2			4,582.02 USD	41.28 USD	3.66 USD	44.94 USD

CUSTOMER NUMBER: TW1063

DATE RANGE: 01/01/2011 - 03/31/2011

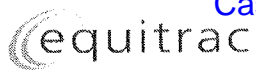
PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE:	11077				
03/10/2011	00PCL			1	0.08
03/10/2011	CTBK			6	0.48
03/10/2011	NYSBK			2	0.16
03/11/2011	00PCL			1	0.08
03/11/2011	TXNDC			2	0.16
PAGES	SUBTOTAL FOR	11077		12	0.96
					=====
SUBTOTAL FOR CLIENT CODE: 11077					0.96
PAGES TOTAL:					12 0.96
					=====
TOTAL:					0.96

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)**Date Range:** April 01, 2011 - April 30, 2011**Report Format:** Detail-Account by Client by Day**Products:** Westlaw, WestlawNext

Account by Client by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Day 04/08/2011								
Included								
COMMUNICATIONS					19.74 USD	0.23 USD	0.02 USD	0.25 USD
TIME CLASS	1:29:43				895.92 USD	10.31 USD	0.92 USD	11.23 USD
Totals for Included	1:29:43				915.66 USD	10.54 USD	0.94 USD	11.48 USD
Totals for Day 04/08/2011	1:29:43				915.66 USD	10.54 USD	0.94 USD	11.48 USD
Totals for Client 11077	1:29:43				915.66 USD	10.54 USD	0.94 USD	11.48 USD

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-4-1' To: '2011-4-30')****Starting Date: 4/8/2011 Ending Date: 4/26/2011 Number of Days: 19**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	47	280	\$56.00
Totals for Location: NYC	47	280	\$56.00
Report Totals:	47	280	\$56.00

Metro Attorney Service Inc.**INVOICE**

305 Broadway, 14th Floor
 New York, NY 10007
 Phone 212.822.1421
 Fax 212.822.1426

INVOICE #2011001205

DATE: APRIL 12, 2011

CLIENT BILLED:

Thompson Wigdor & Gilly LLP
 85 Fifth Avenue
 New York, NY 10003

 (212) 257-6800

CASE INFORMATION:

11CV2424

:
FARRAH KULE-RUBIN

:
BAHARI GROUP LIMITED

Received: 04-11-2011 Completed: 04-12-2011

To be served on: MS. FATTANEH BAHARI

CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
	Vantiel Elizabeth Duncan	Due on 04-12-2011

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Postage	\$1.56	\$1.56
1.00	Same Day Service New Jersey	\$155.00	\$155.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
----------	------	-----------	--------

SUBTOTAL \$156.56
 SALES TAX \$0.00
 RETAINER PAID \$0.00

TOTAL DUE \$156.56

COMMENTS OR SPECIAL INSTRUCTIONS:

Thank you for your business!

Metro Attorney Service Inc.

305 Broadway, 14th Floor
 New York, NY 10007
 Phone 212.822.1421
 Fax 212.822.1426

INVOICE

INVOICE #2011001189

DATE: APRIL 18, 2011

CLIENT BILLED:

Thompson Wigdor & Gilly LLP
 85 Fifth Avenue
 New York, NY 10003

(212) 257-6800

CASE INFORMATION:

11CV2424

: FARRAH KULE-RUBIN

: BAHARI GROUP LIMITED

Received: 04-11-2011 Completed: 04-13-2011

To be served on: BAHARI GROUP LIMITED

CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
	Vantiel Elizabeth Duncan	Due on 04-13-2011

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Attempted Same Day Service	\$100.00	\$100.00
45.00	Copies	\$0.15	\$6.75
1.00	Secretary of State Same Day	\$90.00	\$90.00
1.00	Secretary of State Statutory Fee Disbursement	\$40.00	\$40.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
----------	------	-----------	--------

SUBTOTAL \$236.75
 SALES TAX \$0.00
 RETAINER PAID \$0.00

TOTAL DUE \$236.75

COMMENTS OR SPECIAL INSTRUCTIONS:

Thank you for your business!

Metro Attorney Service Inc.

305 Broadway, 14th Floor
 New York, NY 10007
 Phone 212.822.1421
 Fax 212.822.1426

INVOICE

INVOICE #2011001204

DATE: APRIL 13, 2011

CLIENT BILLED:

Thompson Wigdor & Gilly LLP
 85 Fifth Avenue
 New York, NY 10003

(212) 257-6800

CASE INFORMATION:

11CV2424

: **FARRAH KULE-RUBIN**: **BAHARI GROUP LIMITED**

Received: 04-11-2011 Completed: 04-13-2011

To be served on: MR. REZA BAHARI

CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
	Vantiel Elizabeth Duncan	Due on 04-13-2011

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Postage	\$1.56	\$1.56
1.00	Same Day Service Manhattan	\$100.00	\$100.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
----------	------	-----------	--------



SUBTOTAL \$101.56
 SALES TAX \$0.00
 RETAINER PAID \$0.00

TOTAL DUE \$101.56

VED

COMMENTS OR SPECIAL INSTRUCTIONS:

Thank you for your business!

Picked up: Apr 19, 2011

Cust. Ref.: 11077 ved

Ref.#2:

Payor: Shipper

Ref.#3:

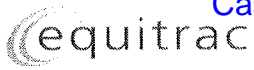
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$840.66
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 797008276069
 Service Type FedEx 2Day
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Apr 20, 2011 09:55
 Svc Area A1
 Signed by H.EDMONDSON
 FedEx Use 00000000/0001108/_

Sender
 Virginia Gentile
 Thompson Wigdor & Gilly LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US

Recipient
 Clerk of Court
 Southern District of New York
 500 PEARL ST
 NEW YORK CITY NY 10007 US

Transportation Charge	11.35
Fuel Surcharge	1.05
Automation Bonus Discount	-1.14
Earned Discount	-2.16
Total Charge	USD \$9.10

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-5-1' To: '2011-5-31')**Starting Date: **5/4/2011** Ending Date: **5/5/2011** Number of Days: **2**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	8	177	\$35.40
Totals for Location: NYC	8	177	\$35.40
Report Totals:	8	177	\$35.40

CUSTOMER NUMBER: TW1063

DATE RANGE: 04/01/2011 - 06/30/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE: 11077					
04/12/2011	NYSDC			29	2.32
05/04/2011	NYSDC			5	0.40
06/19/2011	NYSDC			8	0.64
PAGES	SUBTOTAL FOR 11077			42	3.36
					=====
SUBTOTAL FOR CLIENT CODE: 11077					3.36
PAGES TOTAL:					42 3.36
					=====
TOTAL:					3.36

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)**Date Range:** May 01, 2011 - May 31, 2011**Report Format:** Detail-Account by Client by Day**Products:** Westlaw, WestlawNext

Account by Client by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Day 05/04/2011								
Included								
COMMUNICATIONS					23.90 USD	0.34 USD	0.03 USD	0.37 USD
TIME CLASS	1:48:44				1,812.50 USD	25.64 USD	2.28 USD	27.91 USD
Totals for Included	1:48:44				1,836.40 USD	25.97 USD	2.31 USD	28.28 USD
Totals for Day 05/04/2011	1:48:44				1,836.40 USD	25.97 USD	2.31 USD	28.28 USD
Totals for Client 11077	1:48:44				1,836.40 USD	25.97 USD	2.31 USD	28.28 USD

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)

Date Range: June 01, 2011 - June 30, 2011

Report Format: Detail-Account by Client by Day

Products: Westlaw, WestlawNext

Account by Client by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Day 06/14/2011								
Included								
COMMUNICATIONS					43.36 USD	0.69 USD	0.06 USD	0.75 USD
TIME CLASS	3:17:10				2,465.22 USD	39.33 USD	3.49 USD	42.82 USD
TRANSACTIONAL SEARCHES		1			140.00 USD	2.23 USD	0.20 USD	2.43 USD
Totals for Included	3:17:10	1			2,648.58 USD	42.26 USD	3.75 USD	46.01 USD
Totals for Day 06/14/2011	3:17:10	1			2,648.58 USD	42.26 USD	3.75 USD	46.01 USD
Day 06/15/2011								
Included								
DOCUMENT DISPLAYS		38			497.00 USD	7.93 USD	0.70 USD	8.63 USD
TRANSACTIONAL SEARCHES		22			1,320.00 USD	21.06 USD	1.87 USD	22.93 USD
Totals for Included		60			1,817.00 USD	28.99 USD	2.57 USD	31.56 USD
Totals for Day 06/15/2011		60			1,817.00 USD	28.99 USD	2.57 USD	31.56 USD
Day 06/19/2011								
Included								
KEYCITE		1			7.00 USD	0.11 USD	0.01 USD	0.12 USD
DOCUMENT DISPLAYS		2			55.00 USD	0.88 USD	0.08 USD	0.96 USD
TRANSACTIONAL SEARCHES		6			360.00 USD	5.74 USD	0.51 USD	6.25 USD
Totals for Included		9			422.00 USD	6.73 USD	0.60 USD	7.33 USD
Totals for Day 06/19/2011		9			422.00 USD	6.73 USD	0.60 USD	7.33 USD
Day 06/20/2011								
Included								
COMMUNICATIONS					3.58 USD	0.06 USD	0.01 USD	0.08 USD
TIME CLASS	0:16:15				179.59 USD	2.87 USD	0.25 USD	3.12 USD
Totals for Included	0:16:15				183.17 USD	2.92 USD	0.26 USD	3.18 USD
Totals for Day 06/20/2011	0:16:15				183.17 USD	2.92 USD	0.26 USD	3.18 USD
Totals for Client 11077	3:33:25	70			5,070.75 USD	80.90 USD	7.18 USD	88.08 USD

Ethan Lim

Pret A Manger
857 Broadway
New York NY
100

6/19/2011 10:05 PM 01052500080
Brenda U
POS : 3 - 1111 3

1	CHICKEN HOT WRAP	6.49 *
1	CHIPS LIGHTLY SALTED KETTL	1.65 *
JB TOTAL		8.14
TAX		0.73
TOTAL DUE		8.87
CARD		8.87



P.O. Box 5952
Grand Central Station | 212 687 5145
New York, NY 10163-5952 | 212 687 8980 fax

THOMPSON WIGDOR & GILLY LLP
ATTN: VIRGINIA GENTILE
85 5TH AVE 5FL
NEW YORK, NY 10003

Please tear at perforation and return top portion with your payment.

FOR YOUR CONVENIENCE, THE REVERSE SIDE INCLUDES OUR RETURN ADDRESS WHICH WILL FIT IN A WINDOW ENVELOPE

Avant Business Services 212 687 5145
P.O. Box 5952, Grand Central Station, New York, NY 10163-5952

INVOICE NO.	PERIOD ENDING	AMOUNT DUE	PAGE	TERMS
211618	6/21/11	14.25	1	NET 20 DAYS FROM INVOICE DATE

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
6/21/11	4692497	RSH	<p>THOMPSON WIGDOR & GILLY LLP 85 5TH AVE NEW YORK NY 10003 Caller: PATRICK DURKIN Time: 15:51 Pcs: 2 pcs Wght: 2 lbs Signed: USM SDNY Time: 16:28 Your Ref: 11077</p> <p>SOUTHERN DISTRICT COURT 500 PEARL ST NEW YORK NY 10007</p>	Base Chg:	14.25
					14.25
INVOICE TOTAL					

Receiving and paying your bills electronically saves paper and ink. Call us for details.

A FINANCE CHARGE 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS

ANY DISCREPANCIES MUST BE REPORTED TO US WITHIN 5 WORKING DAYS OTHERWISE THIS INVOICE WILL BE CONSIDERED ACCURATE AND COLLECTIBLE IN FULL

CLIENT	AMOUNT
Bahar	\$ 1,222



ENTERED

July 2011

Account: THOMPSON WIGDOR & GILLY LLP, NEW YORK NY
(1003132782)

Date Range: July 01, 2011 - July 31, 2011

Report Format: Summary-Account by Client

Account by Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Totals for Included	19,539				\$4,457.06	\$87.25	\$7.74	\$95.00
Totals for Client 11077	19,539				\$4,457.06	\$87.25	\$7.74	\$95.00

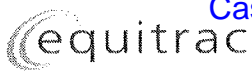
Consolidated Account Summary

Thompson Wigdor & Gilly LLP

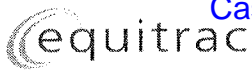
Matter='11077' and (From: '2011-7-1' To: '2011-7-31')

Starting Date: 7/13/2011 Ending Date: 7/19/2011 Number of Days: 7

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 11077:Bahari Group - Wage Claims	4	22	\$4.40
Totals for Location:	4	22	\$4.40
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	14	82	\$16.40
Totals for Location: NYC	14	82	\$16.40
Report Totals:	18	104	\$20.80

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-8-1' To: '2011-8-31')****Starting Date: 8/17/2011 Ending Date: 8/17/2011 Number of Days: 1**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	2	41	\$8.20
Totals for Location: NYC	2	41	\$8.20
Report Totals:	2	41	\$8.20

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-9-1' To: '2011-9-30')****Starting Date: 9/6/2011 Ending Date: 9/30/2011 Number of Days: 25**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 11077:Bahari Group - Wage Claims	11	52	\$10.40
Totals for Location:	11	52	\$10.40
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	28	199	\$39.80
Totals for Location: NYC	28	199	\$39.80
Report Totals:	39	251	\$50.20

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)**Date Range:** September 01, 2011 - September 30, 2011**Report Format:** Detail-Account by Client by Day**Products:** Westlaw, WestlawNext

Account by Client by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Day 09/07/2011								
Included								
DOCUMENT DISPLAYS		6			78.00 USD	2.44 USD	0.22 USD	2.86 USD
TRANSACTIONAL SEARCHES		5			300.00 USD	9.39 USD	0.83 USD	10.22 USD
Totals for Included		11			378.00 USD	11.83 USD	1.05 USD	12.88 USD
Totals for Day 09/07/2011		11			378.00 USD	11.83 USD	1.05 USD	12.88 USD
Day 09/13/2011								
Included								
DOCUMENT DISPLAYS		16			232.00 USD	7.26 USD	0.64 USD	7.90 USD
TRANSACTIONAL SEARCHES		8			480.00 USD	15.02 USD	1.33 USD	16.35 USD
Totals for Included		24			712.00 USD	22.28 USD	1.98 USD	24.25 USD
Totals for Day 09/13/2011		24			712.00 USD	22.28 USD	1.98 USD	24.25 USD
Totals for Client 11077		35			1,090.00 USD	34.10 USD	3.03 USD	37.13 USD

SEPT '11

 ENTERED

CLIENT	AMOUNT
Bahari	\$ 2.78

CUSTOMER NUMBER: TW1063

DATE RANGE: 07/01/2011 - 09/30/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE: 11077					
08/17/2011	00PCL			1	0.08
08/17/2011	NYSDC			8	0.64
09/16/2011	00PCL			2	0.16
09/16/2011	NYSDC			31	2.48
PAGES	SUBTOTAL FOR 11077			42	3.36
					=====
SUBTOTAL FOR CLIENT CODE: 11077					3.36
PAGES TOTAL:					42 3.36
					=====
TOTAL:					3.36

 ENTERED

OCTOBER 2011		POSTAGE	
CLIENT		AMOUNT	
Bahari		\$	2.58



THOMPSON WIGDOR LLP
 ATTN: VIRGINIA GENTILE
 85 5th Ave
 New York, NY 10003-3019

Remit Payments with this stub to:
 P.O. Box 5952
 Grand Central Station
 New York, NY 10163-5952
 212 687-5145

-----cut and return with payment-----

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
10/12/11	582.101211 Jay Woo Jun 11077 JWJ	Thompson Wigdor LLP 85 5th Ave Floor 5 New York, NY 10003 Pcs:1 Wt:0.00	United States Courthouse 500 Pearl St New York, NY 10007 STAMP,U.S.M.5W,S.D.N.Y. LO	\$10.95 01 Foot Reg foot Sc:30300		\$10.95

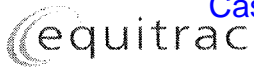
Avant Business Services
 P.O. Box 5952
 Grand Central Station
 New York, NY 10163-5952
 212 687-5145

Please refer to your original credit application for liabilities limits. Any claims must be made in writing within 30 days of invoice date



November 2011 Postage

CLIENT	AMOUNT
bahari	\$ 6.16

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-11-1' To: '2011-11-30')****Starting Date: 11/1/2011 Ending Date: 11/16/2011 Number of Days: 16**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	53	73	\$14.60
Totals for Location: NYC	53	73	\$14.60
Report Totals:	53	73	\$14.60

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2011-12-1' To: '2011-12-31')****Starting Date: 12/27/2011 Ending Date: 12/27/2011 Number of Days: 1**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	9	52	\$10.40
Totals for Location: NYC	9	52	\$10.40
Report Totals:	9	52	\$10.40

CUSTOMER NUMBER: TW1063

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE: 11077					
10/05/2011	00PCL			1	0.08
10/05/2011	NYSDC			69	5.52
10/06/2011	NYSDC			11	0.88
10/13/2011	NYSDC			14	1.12
PAGES	SUBTOTAL FOR 11077			95	7.60
					=====
SUBTOTAL FOR CLIENT CODE: 11077					7.60
PAGES TOTAL:					95 7.60
					=====
TOTAL:					7.60

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2012-2-1' To: '2012-2-29')****Starting Date: 2/21/2012 Ending Date: 2/21/2012 Number of Days: 1**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	1	12	\$2.40
Totals for Location: NYC	1	12	\$2.40
Report Totals:	1	12	\$2.40

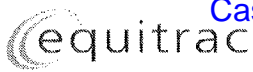
Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)

Date Range: March 01, 2012 - March 31, 2012

Report Format: Detail-Account by Client by User by Day (Using Contact ID) **NEW**

Products: Westlaw,WestlawNext

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
User Name GOTTLIEB,DAVID (9476153)								
Day 03/07/2012								
Included								
COMMUNICATIONS					4.01 USD	0.06 USD	0.01 USD	0.07 USD
TIME CLASS	1,095				203.79 USD	3.24 USD	0.29 USD	3.53 USD
Totals for Included	1,095				207.80 USD	3.30 USD	0.29 USD	3.60 USD
Totals for Day 03/07/2012	1,095				207.80 USD	3.30 USD	0.29 USD	3.60 USD
Totals for User Name GOTTLIEB,DAVID (9476153)	1,095				207.80 USD	3.30 USD	0.29 USD	3.60 USD
User Name IVY,JAMARRI (10600033)								
Day 03/01/2012								
Included								
KEYCITE		1			13.00 USD	0.21 USD	0.02 USD	0.23 USD
DOCUMENT DISPLAYS		6			164.00 USD	2.61 USD	0.23 USD	2.84 USD
TRANSACTIONAL SEARCHES		2			120.00 USD	1.91 USD	0.17 USD	2.08 USD
Totals for Included		9			297.00 USD	4.72 USD	0.42 USD	5.14 USD
Totals for Day 03/01/2012		9			297.00 USD	4.72 USD	0.42 USD	5.14 USD
Day 03/05/2012								
Included								
DOCUMENT DISPLAYS		1			13.00 USD	0.21 USD	0.02 USD	0.23 USD
Totals for Included		1			13.00 USD	0.21 USD	0.02 USD	0.23 USD
Totals for Day 03/05/2012		1			13.00 USD	0.21 USD	0.02 USD	0.23 USD
Day 03/06/2012								
Included								
KEYCITE		5			65.00 USD	1.03 USD	0.09 USD	1.13 USD
DOCUMENT DISPLAYS		44			572.00 USD	9.10 USD	0.81 USD	9.90 USD
TRANSACTIONAL SEARCHES		22			1,320.00 USD	20.99 USD	1.86 USD	22.86 USD
Totals for Included		71			1,957.00 USD	31.12 USD	2.76 USD	33.88 USD
Totals for Day 03/06/2012		71			1,957.00 USD	31.12 USD	2.76 USD	33.88 USD
Day 03/07/2012								
Included								
DOCUMENT DISPLAYS		5			107.00 USD	1.70 USD	0.15 USD	1.85 USD
TRANSACTIONAL SEARCHES		2			120.00 USD	1.91 USD	0.17 USD	2.08 USD
Totals for Included		7			227.00 USD	3.61 USD	0.32 USD	3.93 USD
Totals for Day 03/07/2012		7			227.00 USD	3.61 USD	0.32 USD	3.93 USD
Day 03/12/2012								
Included								
DOCUMENT DISPLAYS		5			65.00 USD	1.03 USD	0.09 USD	1.13 USD
TRANSACTIONAL SEARCHES		3			180.00 USD	2.86 USD	0.25 USD	3.12 USD
Totals for Included		8			245.00 USD	3.90 USD	0.35 USD	4.24 USD
Totals for Day 03/12/2012		8			245.00 USD	3.90 USD	0.35 USD	4.24 USD
Day 03/13/2012								
Included								
TRANSACTIONAL SEARCHES		1			60.00 USD	0.95 USD	0.08 USD	1.04 USD
Totals for Included		1			60.00 USD	0.95 USD	0.08 USD	1.04 USD
Totals for Day 03/13/2012		1			60.00 USD	0.95 USD	0.08 USD	1.04 USD
Day 03/20/2012								
Included								
KEYCITE		1			13.00 USD	0.21 USD	0.02 USD	0.23 USD
DOCUMENT DISPLAYS		8			146.00 USD	2.32 USD	0.21 USD	2.53 USD
TRANSACTIONAL SEARCHES		4			240.00 USD	3.82 USD	0.34 USD	4.16 USD
Totals for Included		13			399.00 USD	6.35 USD	0.56 USD	6.91 USD
Totals for Day 03/20/2012		13			399.00 USD	6.35 USD	0.56 USD	6.91 USD
Totals for User Name IVY,JAMARRI (10600033)		110			3,198.00 USD	50.86 USD	4.54 USD	55.37 USD
Totals for Client 11077	1,095	110			3,405.80 USD	54.16 USD	4.81 USD	58.97 USD

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2012-3-1' To: '2012-3-31')****Starting Date: 3/1/2012 Ending Date: 3/22/2012 Number of Days: 22**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: :			
Totals for Matter: 11077:Bahari Group - Wage Claims	2	2	\$0.40
Totals for Location:	2	2	\$0.40
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	27	292	\$58.40
Totals for Location: NYC	27	292	\$58.40
Report Totals:	29	294	\$58.80

CUSTOMER NUMBER: TW1063

DATE RANGE: 01/01/2012 - 03/31/2012

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE: 11077					
03/06/2012	NYSDC			13	1.04
PAGES	SUBTOTAL FOR 11077			13	1.04
					=====
SUBTOTAL FOR CLIENT CODE: 11077					1.04
PAGES TOTAL:					13 1.04
					=====
TOTAL:					1.04

Thompson Wigdor LLP ATTORNEYS AND COUNSELORS AT LAW

TW Postage - April '12

Client

Amount

 **ENTERED**

Bahari

\$ 1.75

CUSTOMER NUMBER: TW1063

DATE RANGE: 04/01/2012 - 06/08/2012

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

CLIENT CODE: 11077					
04/04/2012	00PCL			7	0.70
04/04/2012	CANBK			5	0.50
04/04/2012	CTBK			4	0.40
04/04/2012	MDBK			48	4.80
04/04/2012	NYSBK			13	1.30
04/04/2012	NYSDC			4	0.40
PAGES	SUBTOTAL FOR 11077			81	8.10
					=====
SUBTOTAL FOR CLIENT CODE: 11077					8.10
PAGES TOTAL:					81 8.10
					=====
TOTAL:					8.10

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (From: '2012-4-1' To: '2012-4-30')****Starting Date: 4/2/2012 Ending Date: 4/25/2012 Number of Days: 24**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	51	271	\$54.20
Totals for Location: NYC	51	271	\$54.20
Report Totals:	51	271	\$54.20

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)

Date Range: April 01, 2012 - April 30, 2012

Report Format: Detail-Account by Client by Day

Products: Westlaw, WestlawNext

Account by Client by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Day 04/03/2012								
Included								
KEYCITE		2			26.00 USD	0.75 USD	0.07 USD	0.62 USD
DOCUMENT DISPLAYS		17			263.00 USD	7.62 USD	0.68 USD	8.30 USD
TRANSACTIONAL SEARCHES		2			120.00 USD	3.48 USD	0.31 USD	3.79 USD
Totals for Included		21			409.00 USD	11.85 USD	1.05 USD	12.90 USD
Totals for Day 04/03/2012		21			409.00 USD	11.85 USD	1.05 USD	12.90 USD
Day 04/04/2012								
Included								
DOCUMENT DISPLAYS		6			120.00 USD	3.48 USD	0.31 USD	3.79 USD
TRANSACTIONAL SEARCHES		1			60.00 USD	1.74 USD	0.15 USD	1.89 USD
Totals for Included		7			180.00 USD	5.22 USD	0.46 USD	5.68 USD
Totals for Day 04/04/2012		7			180.00 USD	5.22 USD	0.46 USD	5.68 USD
Totals for Client 11077		28			589.00 USD	17.07 USD	1.52 USD	18.58 USD

Bahari

ACORN FOOD SERVICE
@ FEDERAL COURT HOUSE

NY NY
NY NY

DATE 04/09/2012 MON TIME 09:47

12OZ STARBUCK T1	\$1.85
TEA T1	\$1.10
TAX1	\$0.26
TOTAL	\$3.21
CASH	\$4.00

CHANGE	\$0.79
--------	--------

CLERK 1	THANK YOU	No.000140	00111
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Picked up: Apr 25, 2012

Cust. Ref.: 11077 (RJD)

Ref #2:

Payor: Shipper

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 986.11
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798327000600
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Apr 26, 2012 09:19
 Svc Area A1
 Signed by S.HOEY
 FedEx Use 000000000/0000200/...

Sender
 Virginia Gentile
 Thompson Wigdor LLP
 85 Fifth Avenue
 NEW YORK NY 10003 US

Recipient
 IDB Bank
 IDB Bank
 511 5TH AVE
 NEW YORK NY 10017 US

Transportation Charge	16.50
Courier Pickup Charge	0.00
Fuel Surcharge	1.57
Automation Bonus Discount	-1.65
Earned Discount	-3.63
Total Charge	USD \$12.79

Account: THOMPSON WIGDOR LLP, NEW YORK NY (1003132782)

Date Range: May 01, 2012 - May 31, 2012

Report Format: Detail-Account by User by Client by Day

Products: Westlaw, WestlawNext

Account by User by Client by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 11077								
Day 05/30/2012								
Included								
COMMUNICATIONS					20.01 USD	0.49 USD	0.04 USD	0.53 USD
TIME CLASS	1:30:58				1,657.76 USD	40.67 USD	3.61 USD	44.28 USD
Totals for Included	1:30:58				1,677.77 USD	41.16 USD	3.65 USD	44.81 USD
Totals for Day 05/30/2012	1:30:58				1,677.77 USD	41.16 USD	3.65 USD	44.81 USD
Totals for Client 11077	1:30:58				1,677.77 USD	41.16 USD	3.65 USD	44.81 USD
Client 11077								
Day 05/08/2012								
Included								
DOCUMENT DISPLAYS		3			81.00 USD	1.99 USD	0.18 USD	2.16 USD
TRANSACTIONAL SEARCHES		1			60.00 USD	1.47 USD	0.13 USD	1.60 USD
Totals for Included		4			141.00 USD	3.46 USD	0.31 USD	3.77 USD
Totals for Day 05/08/2012		4			141.00 USD	3.46 USD	0.31 USD	3.77 USD
Day 05/09/2012								
Included								
DOCUMENT DISPLAYS		2			110.00 USD	2.70 USD	0.24 USD	2.94 USD
TRANSACTIONAL SEARCHES		2			120.00 USD	2.94 USD	0.26 USD	3.21 USD
Totals for Included		4			230.00 USD	5.64 USD	0.50 USD	6.14 USD
Totals for Day 05/09/2012		4			230.00 USD	5.64 USD	0.50 USD	6.14 USD
Day 05/10/2012								
Included								
KEYCITE		1			13.00 USD	0.32 USD	0.03 USD	0.35 USD
DOCUMENT DISPLAYS		7			301.00 USD	7.38 USD	0.66 USD	8.04 USD
TRANSACTIONAL SEARCHES		1			60.00 USD	1.47 USD	0.13 USD	1.60 USD
Totals for Included		9			374.00 USD	9.18 USD	0.81 USD	9.99 USD
Totals for Day 05/10/2012		9			374.00 USD	9.18 USD	0.81 USD	9.99 USD
Day 05/11/2012								
Included								
DOCUMENT DISPLAYS		7			91.00 USD	2.23 USD	0.20 USD	2.43 USD
TRANSACTIONAL SEARCHES		1			60.00 USD	1.47 USD	0.13 USD	1.60 USD
Totals for Included		8			151.00 USD	3.70 USD	0.33 USD	4.03 USD
Totals for Day 05/11/2012		8			151.00 USD	3.70 USD	0.33 USD	4.03 USD
Totals for Client 11077		25			868.00 USD	21.98 USD	1.95 USD	23.93 USD

Total = \$68.74

Consolidated Account Summary

Thompson Wigdor & Gilly LLP

Matter='11077' and (From: '2012-5-1' To: '2012-5-31')

Starting Date: 5/2/2012 Ending Date: 5/31/2012 Number of Days: 30

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	161	1,246	\$249.20
Totals for Location: NYC	161	1,246	\$249.20
Report Totals:	161	1,246	\$249.20

**Consolidated Account Summary****Thompson Wigdor & Gilly LLP****Matter='11077' and (Month To Date)****Starting Date: 6/1/2012****Ending Date: 6/14/2012****Number of Days: 14**

<u>Location/Matter</u>	<u>Trxs.</u>	<u>Page Count</u>	<u>Amount</u>
Location: NYC:New York, New York			
Totals for Matter: 11077:Bahari Group - Wage Claims	183	1,316	\$263.20
Totals for Location: NYC	183	1,316	\$263.20
Report Totals:	183	1,316	\$263.20

Bahari

MAOZ VEGETARIAN

38 Union Square East
New York, NY 10003
Phone: 212-260-1988
www.maozusa.com

CHECK# 726195
DATE: 05/31/12 TIME: 09:16pm
Customer Name: GOTTLIEB, DAVID

1 Salad Meal	\$8.95
Soda Can	

Subtotal:	\$8.95
SALES TAX:	\$0.88
Sbtl w/Tax:	\$10.83
Amt Due:	\$10.83

Visa	\$10.83
------	---------

Thank you!
We Appreciate your business!

Order#726195



THOMPSON WIGDOR LLP
 ATTN: VIRGINIA GENTILE
 85 5th Ave
 New York, NY 10003-3019

Remit Payments with this stub to:
 P.O. Box 5952
 Grand Central Station
 New York, NY 10163-5952
 212 687-5145

-----cut and return with payment-----

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
5/31/12	1775.053112	THOMPSON WIGDOR LLP VIRGINIA GE 85 5th Ave 5 FL LR 11077 New York, NY 10003 Pcs:1 Wt:0.00	SOUTHERN DISTRICT COUR 500 Pearl St New York, NY 10007 us.marshall 15:57	\$10.95 01 Foot Reg foot Sc:30300		\$10.95

Avant Business Services
 P.O. Box 5952
 Grand Central Station
 New York, NY 10163-5952
 212 687-5145

Please refer to your original credit application for liabilities limits. Any claims must be made in writing within 30 days of invoice date



ORDER # O8743142

Delivery Address
85 5TH AVE, 5
NEW YORK, NY 10003

Dirty Bird To Go
204 W 14th St
New York, NY 10011
212-620-4836

Order Date
6/13/2012 at 7:24 pm
Delivery Date
ASAP

YOUR ORDER

Qty	Item	Price
1x	5-Piece Chicken Fingers Plus One Side Choice of Sauce Honey Dijon Sauce Choice of (1) Side Smashed Potatoes & Gravy Special Instructions: Please include a buttermilk sauce on the side. Thanks!	\$11.25
1x	Half Rotisserie Chicken Special Instructions: Include hot sauce. Thanks!	\$10.65
1x	Sauteed Garlic Kale	\$3.50
Subtotal:		\$25.40
Tax:		\$2.25
Tip:		\$5.08
Total:		\$32.73

Visa ending in 8539: -\$32.73

\$30.00

For LBR + PJD
Bahar: - 9:00pm

ENTERED